

FIG. 1

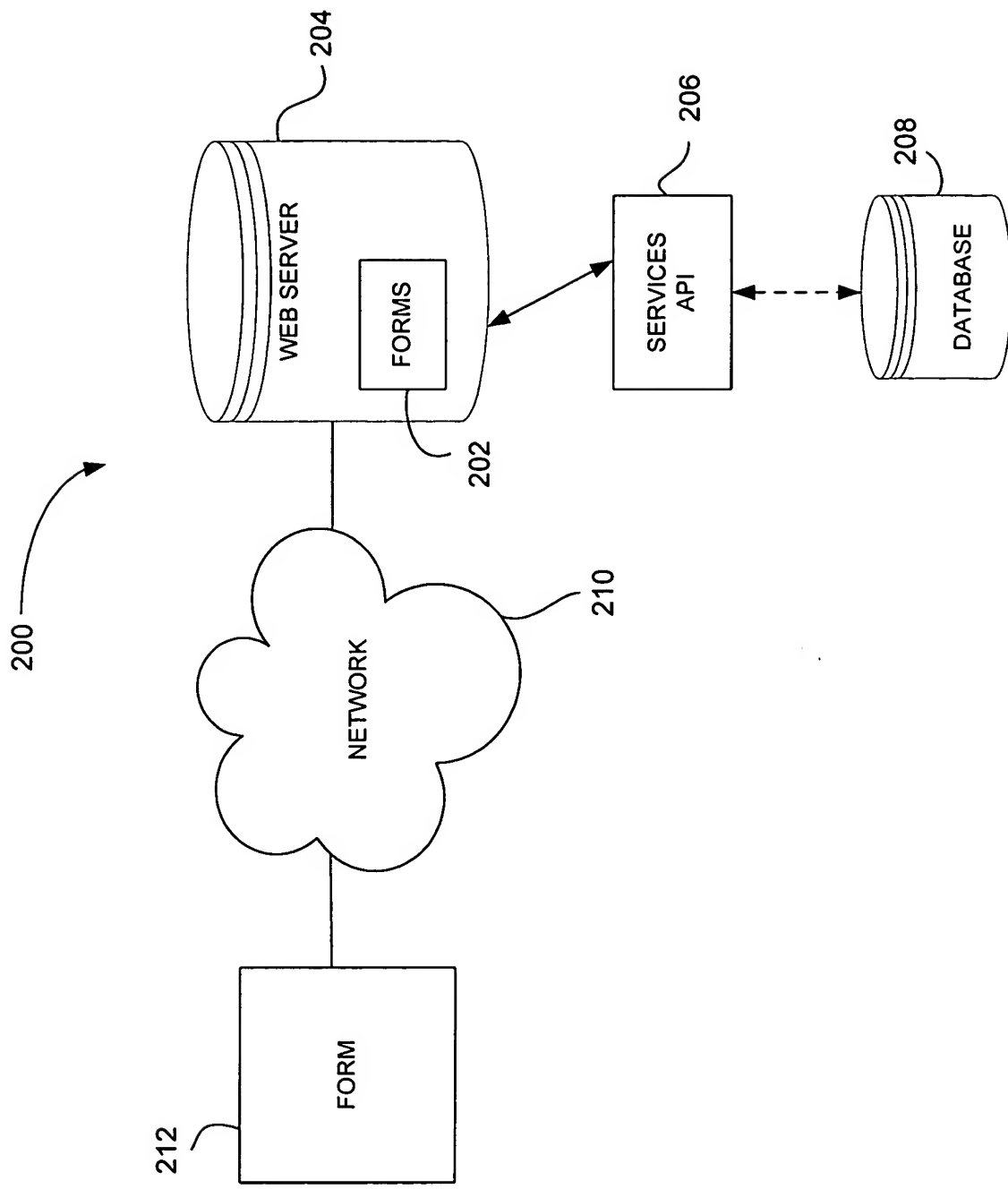


FIG. 2

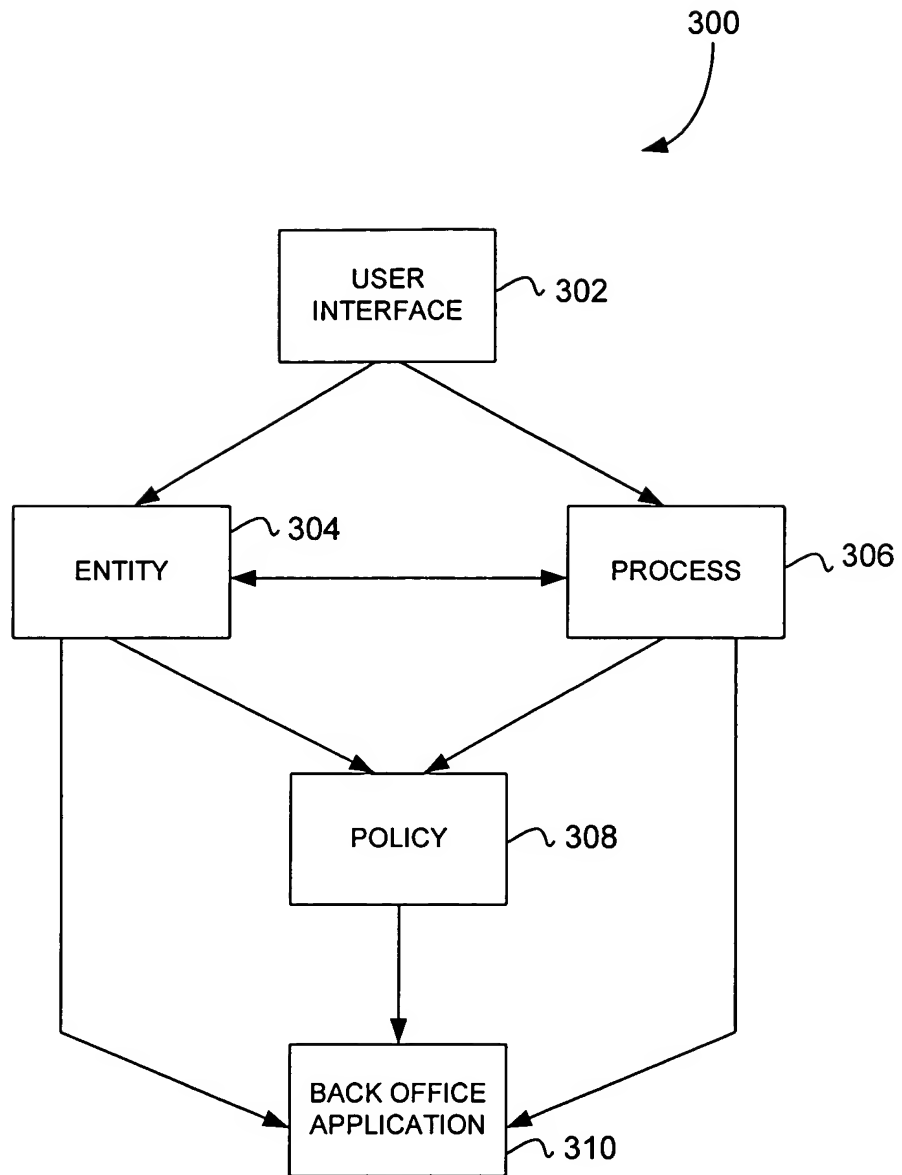
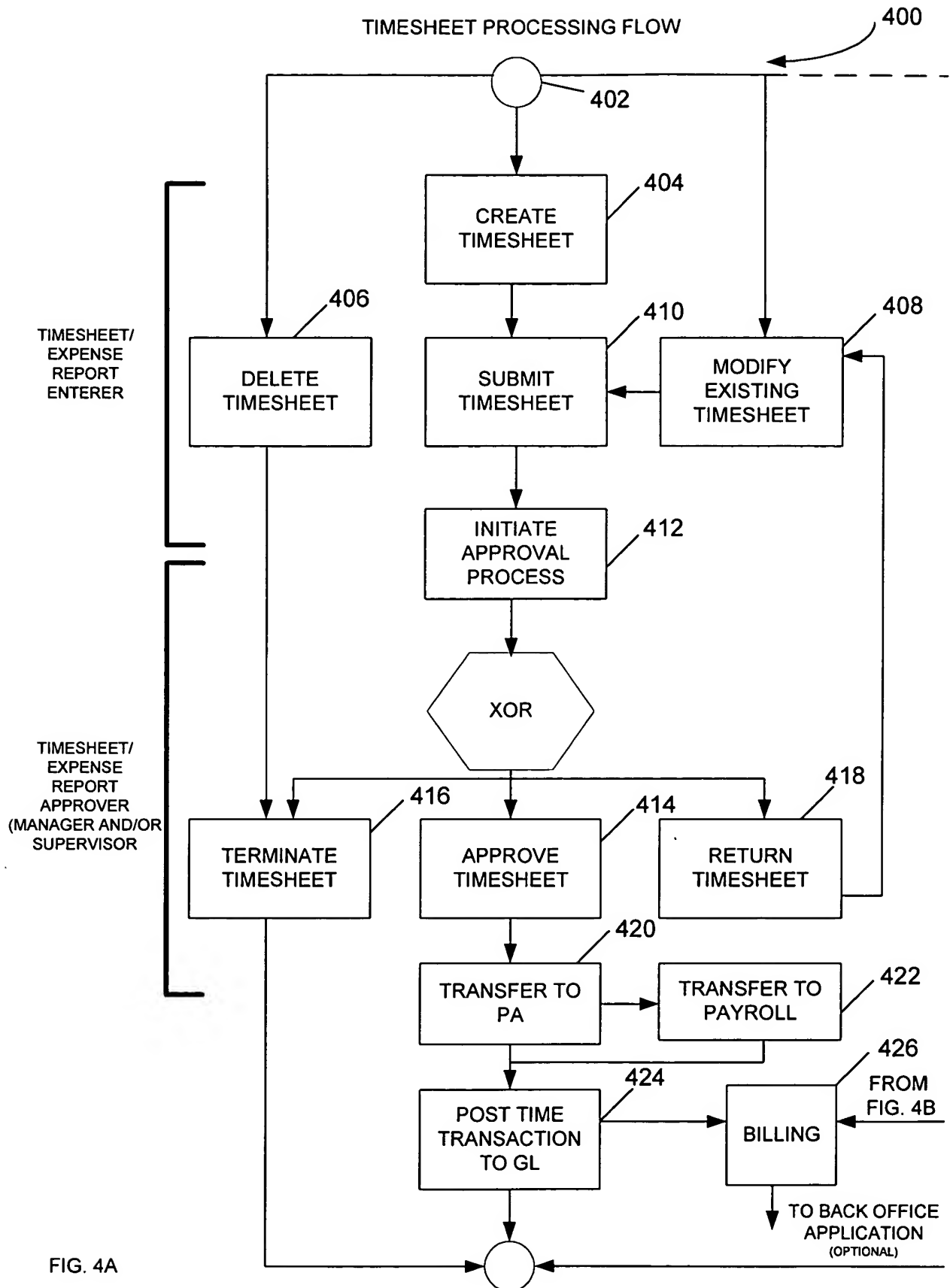


FIG. 3



# EXPENSE REPORT PROCESSING FLOW

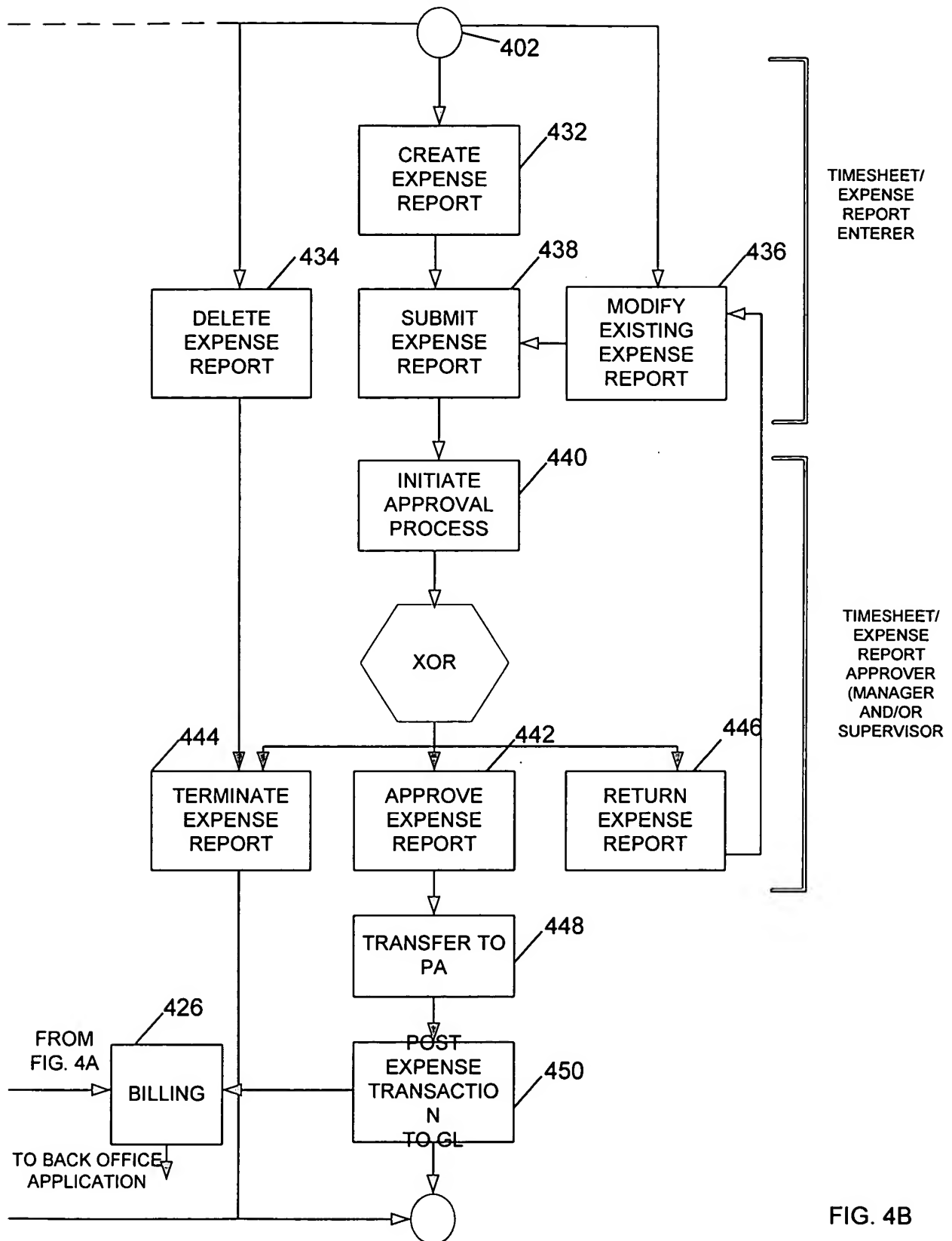


FIG. 4B

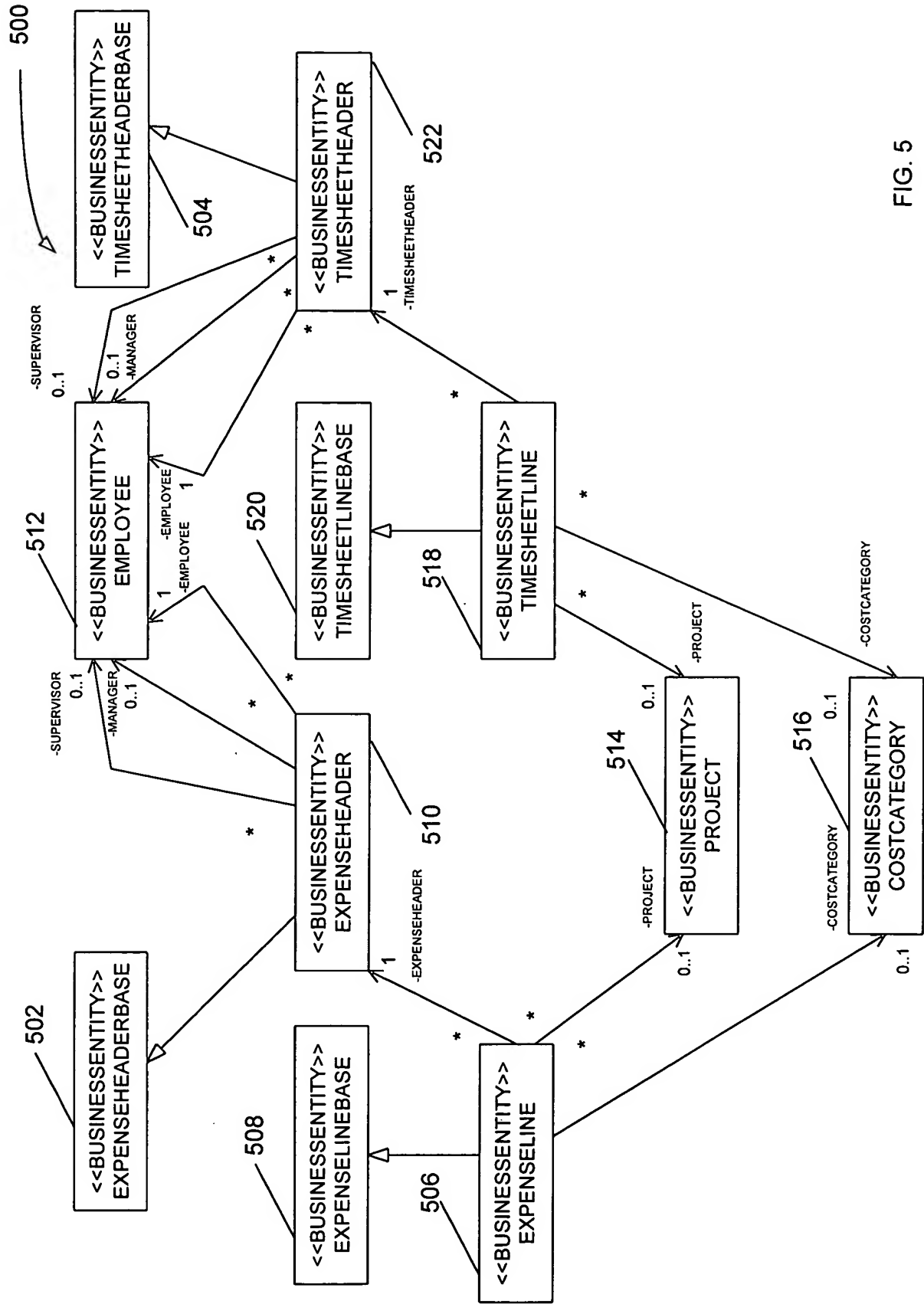


FIG. 5